

**Town of North Hempstead
Solid Waste Management Authority
Statement of Internal Control Assessment - 2009**

This statement certifies that management has documented and assessed the internal control structure and procedures of the Town of North Hempstead Solid Waste Management Authority for the year ending December 31, 2009. This assessment found the authority's internal controls to be adequate, and to the extent that deficiencies were identified, the authority has developed corrective action plans to reduce any corresponding risk.